GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Providing private leased residential accommodation to AIS Officers - Smt. D. Haritha, IAS, Deputy Secretary to Government, Agriculture & Co-operation Department, A.P Secretariat, Velagapudi – Sanction of rent for the period from 01-11-2025 to 30-11-2025 to the concerned House Owner - Orders - Issued.

GENERAL ADMINISTRATION (ACOMM.) DEPARTMENT

G.O.RT.No. 2300 Dated: 08-12-2025

Read the following:

1. G.O.Rt.No.1419, G.A (Accom.) Dept, dated.29-07-2025.
2. U.O. Note.No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.
3. G.O.Rt.No.2131, G.A. (Accom.) Dept., Dtd. 13.11.2025.

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O R D E R:

In the reference 1st read above, Government have approved renewal of the lease agreement for a period of (11) months from 25.06.2025 to 24.05.2026 @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) with Smt. Musunuru Sharmila, W/o Koya Krishna, R/o Vijayawada for providing leased accommodation to Smt. D. Haritha, IAS, Deputy Secretary to Government, Agriculture & Co-operation Department, A.P Secretariat, Velagapudi, at D.No.54-16-7/1, Flat No.102, M&M residency, Loyala gardens, 1st cross, Near Sentini Hospital, Vijayawada. In the reference 2nd read above, for processing of bills in CFMS system, it requires issuing sanction orders for every month.

2. In the reference 3rd read above, orders were issued for sanction of rent for the months of October, 2025. Now, the rent for the month of November, 2025 is due.

3. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) per month towards payment of rent from 01-11-2025 to 30-11-2025 to the Owner of the above flat taken on lease at para–1 above.

4. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (3) above to the account of the Flat Owner of Smt. Musunuru Sharmila, A/c No. 017904100001139, Dhanalaxmi Bank, Eluru Branch, IFSC Code: DLXB0000179, Aadhar No.6103 3073 1033 PAN No.BEEPM2325D.

5. The expenditure shall be debited to the Head of Account "2052-00-090 -00-05-140-141".

(P.T.O)

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V SESHAGIRI BABU
PRINCIPAL SECRETARY TO GOVERNMENT (GPM & AR)(FAC)

To
Smt. D. Haritha, IAS, Deputy Secretary to Government,
Agriculture & Co-operation Department, A.P Secretariat, Velagapudi.
The G.A (Claims.C) Department, AP Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
Copy to:
The DDO, O/o Dy.Secretary to Government, Agriculture & Co-operation Department, A.P Secretariat, Velagapudi.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Lessor i.e., Flat Owner i.e., Smt Musunuru Sharmila W/o Koya Krishna
C/o 54-14/2-3B,Flat No.52, Road No.1, Srinivasa Nagar Bank Colony,
Vijayawada, NTR District, A.P-520008
The P.S. to Principal Secretary to Government (GPM & AR)(FAC).
SF/SC (2681044).

// FORWARDED :: BY ORDER //

SECTION OFFICER